

Registered number
05744607

Advanced Electrical (Merseyside) Ltd

Abbreviated Accounts

31 March 2015

Advanced Electrical (Merseyside) Ltd**Registered number:** 05744607**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	477	1,239
Current assets			
Debtors	174,509	11,300	
Cash at bank and in hand	131,331	110,028	
	<u>305,840</u>	<u>121,328</u>	
Creditors: amounts falling due within one year	(83,982)	61,680	
Net current assets		<u>221,858</u>	<u>183,008</u>
Net assets		<u>222,335</u>	<u>184,247</u>
Capital and reserves			
Profit and loss account		222,335	184,247
Shareholder's funds		<u>222,335</u>	<u>184,247</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Langley

Director

Approved by the board on 30 November 2015

Advanced Electrical (Merseyside) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2014	10,185
Additions	294
At 31 March 2015	<u>10,479</u>

Depreciation

At 1 April 2014	8,946
Charge for the year	1,056
At 31 March 2015	<u>10,002</u>

Net book value

At 31 March 2015	<u>477</u>
At 31 March 2014	<u>1,239</u>

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